

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Paul K McCarthy, Sr.

Debtor(s)

Case No. 18 B 02960

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/01/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/08/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,500.00
Less amount refunded to debtor	\$2,542.50

NET RECEIPTS: \$5,957.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$382.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,382.50

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL Laboratories	Unsecured	177.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	58.00	NA	NA	0.00	0.00
Ally Financial	Secured	31,545.00	33,073.38	33,073.38	1,575.00	0.00
American Family Insurance	Unsecured	52.00	NA	NA	0.00	0.00
AT T Mobility	Unsecured	198.00	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	493.00	NA	NA	0.00	0.00
Chase Card	Unsecured	4,521.00	NA	NA	0.00	0.00
Chicago Heart & Vascular Co	Unsecured	43.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	150.00	NA	NA	0.00	0.00
Credit Collection Services	Unsecured	48.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	219.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Priority	883.00	0.00	0.00	0.00	0.00
Jeffrey Kramer MDSC	Unsecured	360.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	185.00	NA	NA	0.00	0.00
Mercy Hospital	Unsecured	21,369.00	NA	NA	0.00	0.00
Mercy Medical Group	Unsecured	216.00	NA	NA	0.00	0.00
Midwest Anes Partners	Unsecured	3,593.00	NA	NA	0.00	0.00
Midwest Imaging Professionals	Unsecured	45.00	NA	NA	0.00	0.00
MONI	Unsecured	475.00	NA	NA	0.00	0.00
National Service Bureau	Unsecured	1,377.00	NA	NA	0.00	0.00
Nationstar Mortgage LLC	Secured	234,627.00	348,415.46	348,415.46	0.00	0.00
Nationstar Mortgage LLC	Secured	18,000.00	18,941.44	18,941.44	0.00	0.00
Nationstar Mortgage LLC	Secured	0.00	300.00	300.00	0.00	0.00
Northwest Collectors	Unsecured	595.00	NA	NA	0.00	0.00
Phoenix Financial SERV	Unsecured	1,227.00	NA	NA	0.00	0.00
Robert R Blanco	Unsecured	67.00	NA	NA	0.00	0.00
Rush University Medical Center	Unsecured	236.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	465.00	NA	NA	0.00	0.00
TD BANK USA/Targetcred	Unsecured	251.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$348,415.46	\$0.00	\$0.00
Mortgage Arrearage	\$18,941.44	\$0.00	\$0.00
Debt Secured by Vehicle	\$33,073.38	\$1,575.00	\$0.00
All Other Secured	\$300.00	\$0.00	\$0.00
TOTAL SECURED:	\$400,730.28	\$1,575.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,382.50</u>
Disbursements to Creditors	<u>\$1,575.00</u>
TOTAL DISBURSEMENTS :	<u>\$5,957.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/12/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.